

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.14,370/- (Rs.405/- + Rs.1,074/- + Rs.267/- + Rs.456/- + Rs. 516/- + Rs.3,751/- + Rs.1,590/- + Rs.6,311/-) (Rupees Fourteen Thousand Three Hundred and Seventy only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 785

Dated: 22 -2-2012.  
READ THE FOLLOWING:

Ref:- Invoice Nos: HY735594, HY736168, HY736246, HY736257, HY736170, HY 736263, HY736278 and HY736279 dt.15-2-2012 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1	L7187050026 MP 2000 Le`	COI (R)	58625/59481	856	0.41 Ps	25-1-12 to 15-2-12	405-00
2	M5486200052 AffcioMP4000B	Chief Secy. Peshi	161657/164110	2453	0.38 Ps	25-1-12 to 15-2-12	1,074-00
3	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	9372/9936	564	0.41 Ps	17-1-12 to 15-2-12	267-00
4	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Regstry) peshi	6565/7528	963	0.41 Ps.	17-1-12 to 15-2-12	456-00
5	M6482300294 RICHO MP2550B	Secy. to Govt. (Ser.) peshi	36347 / 37440	1093	0.41 Ps.	17-1-12 to 15-2-12	516-00
6	L7187050050 MP 2000 Le	OSD to Govt. GA(Poll.A) Deptt	228599/236533	7934	0.41 Ps	25-1-12 to 15-2-12	3,751-00
7	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	100134 103268	3134	0.44 Ps	17-1-12 to 15-2-12	1,590-00
8	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	317555/329721	12166	0.41 Ps	25-1-12 to 15-2-12	6,311-00
Total							14,370-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.14,370/- (Rs.405/- + Rs.1,074/- + Rs.267/- + Rs.456/- + Rs. 516/- + Rs.3,751/- + Rs.1,590/- + Rs.6,311/-) (Rupees Fourteen Thousand Three Hundred and Seventy only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER